

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 09/25/2015		2. ORDER NUMBER GSQ0115BK0285		3. CONTRACT NUMBER GS-35F-0548S		4. ACT NUMBER A21983685	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND b(4)	ORG CODE b(4)	B/A CODE F1	O/C CODE b(4)	AC	SS	VENDOR NAME
	FUNC CODE b(4)	C/E CODE	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Laura Smearman SCIENTIFIC TECHNOLOGIES CORPORATION 8444 N 90TH ST STE 100 SCOTTSDALE, AZ 852584437 United States 520-202-3333				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 860605013			9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.		
10A. CLASSIFICATION Veteran Owned Business				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 01 Kimberly KG Yates 10 CAUSEWAY ST BOSTON, MA 02222-1048 United States (617) 565-6013		12. REMITTANCE ADDRESS (MANDATORY) SCIENTIFIC TECHNOLOGIES CORPORATION 8444 N 90TH ST STE 100 SCOTTSDALE, AZ 85258-4437 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Sharon Cunningham 1600 Clifton Road NE (M/S E61) Atlanta, GA 30333 United States (404) 639-8563			
14. PLACE OF INSPECTION AND ACCEPTANCE Sharon Cunningham 1600 Clifton Road NE (M/S E61) Atlanta, GA 30333 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Jennifer M Sampson GSA Region 01 10 Causeway Street Boston, MA 02222-0000 United States (617) 565-7611					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 09/25/2016		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE Contractor is to provide all labor and materials to perform in accordance with RFQ1015350, Task Order ID01150075 dated 4 August 2015 as well as Amendments 0001-0003 as posted to EBuy for the State of Ohio Immunization Information System Procurement.							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
0001	Base Year Labor	1	lot	\$664,750.00	\$664,750.00		
0002	Base Year Travel (NTE)	1	lot	\$15,000.00	\$15,000.00		
21. RECEIVING OFFICE (Name, symbol and telephone no.) Centers for Disease Control and Prevention, (404) 639-8563				TOTAL From 300-A(s)			
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.		GRAND TOTAL		\$679,750.00	
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow these Invoice		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287			